

Remit To: CBS
P.O. BOX 33091
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: AMY KLOBUCHAR FOR US SENATE(166105)
PO Box 4145
Saint Paul, MN 55104-0145

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-53832
Contract Dates: 10/09/2012-10/15/2012
Customer Order:
Linked Order:
CPE: / / 592

Invoice Num: 1141-415801
Invoice Date: 10/21/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

PAY BY 11/20/2012
Net 30 days

In Account With: ABAR HUTTON MEDIA(36802)
6190 Grovedale Ct Ste 200
Alexandria, VA 22310-2552
ATTN:Accounts Payable

Product Desc: KLOBUCHAR FOR SENATE EST. 592 10/9-15

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
1	SUNRISE THIS MORNING	10/09/2012-10/15/2012	. T W T F . .	30	4	200.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		. T W T F . .	4	200.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	05:39:52 AM		AJK12103	30	200.00			
10/10/2012	We	05:53:19 AM		AJK12103	30	200.00			
10/11/2012	Th	05:28:17 AM		AJK12103	30	200.00			
10/12/2012	Fr	05:52:11 AM		AJK12101	30	200.00			
2	SUNRISE THIS MORNING	10/09/2012-10/15/2012	M	30	1	200.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		M	1	200.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	05:08:36 AM		AJK12103	30	200.00			
3	THIS MORNING	10/09/2012-10/15/2012	. T . T F . .	30	3	400.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		. T . T F . .	3	400.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	06:39:51 AM		AJK12101	30	400.00			
10/11/2012	Th	06:22:55 AM		AJK12101	30	400.00			
10/12/2012	Fr	06:27:46 AM		AJK12103	30	400.00			
4	THIS MORNING	10/09/2012-10/15/2012	M	30	1	400.00			

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<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/15/2012-10/21/2012			M		1		400.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	06:27:23 AM		AJK12101	30	400.00			
5	CBS THIS MORNING		10/09/2012-10/15/2012		. T W T F . .		30	4	200.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/08/2012-10/14/2012			. T W T F . .		4		200.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	07:59:16 AM		AJK12103	30	200.00			
10/10/2012	We	08:53:46 AM		AJK12103	30	200.00			
10/11/2012	Th	08:23:01 AM		AJK12103	30	200.00			
10/12/2012	Fr	08:37:27 AM		AJK12103	30	200.00			
6	CBS THIS MORNING		10/09/2012-10/15/2012		M		30	1	225.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/15/2012-10/21/2012			M		1		225.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	08:37:38 AM		AJK12103	30	225.00			
7	JEFF PROBST SHOW		10/09/2012-10/15/2012		. T W T F . .		30	4	350.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/08/2012-10/14/2012			. T W T F . .		4		350.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	09:30:15 AM		AJK12103	30	350.00			
10/10/2012	We	09:24:18 AM		AJK12101	30	350.00			
10/11/2012	Th	09:28:55 AM		AJK12103	30	350.00			

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	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/12/2012	Fr	09:25:58 AM		AJK12103	30	350.00			
8	JEFF PROBST SHOW		10/09/2012-10/15/2012		M		30	1	350.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		M		1		350.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/15/2012	Mo	09:40:15 AM		AJK12103	30	350.00			
9	PRICE IS RIGHT		10/09/2012-10/15/2012		. T W T F . .		30	4	400.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/08/2012-10/14/2012		. T W T F . .		4		400.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/09/2012	Tu	09:59:31 AM		AJK12103	30	400.00			
	10/10/2012	We	10:58:42 AM		AJK12103	30	400.00			
	10/11/2012	Th	09:59:31 AM		AJK12103	30	400.00			
	10/12/2012	Fr	09:59:31 AM		AJK12101	30	400.00			
10	PRICE IS RIGHT		10/09/2012-10/15/2012		M		30	1	475.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		M		1		475.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/15/2012	Mo	09:58:30 AM		AJK12103	30	475.00			

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
11	YOUNG & THE RESTLESS	10/09/2012-10/15/2012	. T W T F . .	30	4	450.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		. T W T F . .	4	450.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	10:59:12 AM		AJK12101	30	450.00			
10/10/2012	We	11:27:31 AM		AJK12103	30	450.00			
10/11/2012	Th	11:58:42 AM		AJK12101	30	450.00			
10/12/2012	Fr	11:31:00 AM		AJK12103	30	450.00			
12	YOUNG & THE RESTLESS	10/09/2012-10/15/2012	M	30	1	450.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		M	1	450.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	11:23:43 AM		AJK12101	30	450.00			
13	NOON NEWS	10/09/2012-10/15/2012	. T W T F . .	30	4	450.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		. T W T F . .	4	450.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	12:00:12 PM		AJK12103	30	450.00			
10/10/2012	We	12:29:28 PM		AJK12103	30	450.00			
10/11/2012	Th	12:22:55 PM		AJK12103	30	450.00			
10/12/2012	Fr	12:28:12 PM		AJK12103	30	450.00			

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14	NOON NEWS		10/09/2012-10/15/2012		M		30	1	550.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		M		1		550.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	12:23:20 PM		AJK12103	30	550.00			
15	THE BOLD & THE BEAUTIFUL		10/09/2012-10/15/2012		. T W T F . .		30	4	400.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		. T W T F . .		4		400.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	12:29:24 PM		AJK12103	30	400.00			
10/10/2012	We	12:59:27 PM		AJK12101	30	400.00			
10/11/2012	Th	12:59:27 PM		AJK12103	30	400.00			
10/12/2012	Fr	12:59:27 PM		AJK12103	30	400.00			
16	THE BOLD & THE BEAUTIFUL		10/09/2012-10/15/2012		M		30	1	400.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		M		1		400.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	12:58:57 PM		AJK12103	30	400.00			
17	THE TALK		10/09/2012-10/15/2012		. . W . F . .		30	2	325.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		. . W . F . .		2		325.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/10/2012	We	01:58:42 PM		AJK12103	30	325.00			
10/12/2012	Fr	01:58:57 PM		AJK12101	30	325.00			

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18	THE TALK	10/09/2012-10/15/2012		M		30	2	300.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		M		1		300.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo				30			300.00	Preempted
10/18/2012	Th	01:27:05 PM	10/15/2012	AJK12104	30	325.00	325.00		Makegood
19	DR. PHIL	10/09/2012-10/15/2012		. T . T F . .		30	3	400.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		. T . T F . .		3		400.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	03:54:09 PM		AJK12103	30	400.00			
10/11/2012	Th	03:09:54 PM		AJK12103	30	400.00			
10/12/2012	Fr	03:08:52 PM		AJK12103	30	400.00			
20	DR. PHIL	10/09/2012-10/15/2012		M		30	1	400.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		M		1		400.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	03:30:52 PM		AJK12103	30	400.00			
21	ELLEN DEGENERES	10/09/2012-10/15/2012		. T W T F . .		30	4	650.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		. T W T F . .		4		650.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	04:37:30 PM		AJK12101	30	650.00			
10/10/2012	We	04:47:14 PM		AJK12103	30	650.00			

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	10/11/2012	Th	04:30:44 PM		AJK12101	30	650.00		
	10/12/2012	Fr	04:20:59 PM		AJK12103	30	650.00		
22	ELLEN DEGENERES		10/09/2012-10/15/2012		M	30	1	700.00	
	<u>Week Of</u>	<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012	M		1		700.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>
	10/15/2012	Mo	04:37:38 PM		AJK12101	30	700.00		
23	M-F 5PM NEWS		10/09/2012-10/15/2012		. T	30	1	925.00	
	<u>Week Of</u>	<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/08/2012-10/14/2012	. T		1		925.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>
	10/09/2012	Tu	05:20:03 PM		AJK12103	30	925.00		
24	M-F 5PM NEWS		10/09/2012-10/15/2012		M	30	1	1,650.00	
	<u>Week Of</u>	<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012	M		1		1,650.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>
	10/15/2012	Mo	05:21:53 PM		AJK12103	30	1,650.00		
25	M-F 6PM NEWS		10/09/2012-10/15/2012		. T W T F . .	30	4	1,400.00	
	<u>Week Of</u>	<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/08/2012-10/14/2012	. T W T F . .		4		1,400.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>
	10/09/2012	Tu	06:12:56 PM		AJK12103	30	1,400.00		

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS
P.O. BOX 33091
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: AMY KLOBUCHAR FOR US SENATE(166105)
PO Box 4145
Saint Paul, MN 55104-0145

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-53832
Contract Dates: 10/09/2012-10/15/2012
Customer Order:
Linked Order:
CPE: / / 592

Invoice Num: 1141-415801
Invoice Date: 10/21/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

PAY BY 11/20/2012
Net 30 days

In Account With: ABAR HUTTON MEDIA(36802)
6190 Grovedale Ct Ste 200
Alexandria, VA 22310-2552
ATTN:Accounts Payable

Product Desc: KLOBUCHAR FOR SENATE EST. 592 10/9-15

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/10/2012	We	06:22:02 PM		AJK12101	30	1,400.00			
	10/11/2012	Th	06:20:40 PM		AJK12103	30	1,400.00			
	10/12/2012	Fr	06:11:34 PM		AJK12103	30	1,400.00			
26	WHEEL OF FORTUNE		10/09/2012-10/15/2012		.. W T F ..		30	3	1,500.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/08/2012-10/14/2012		.. W T F ..		3		1,500.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/10/2012	We	06:43:23 PM		AJK12103	30	1,500.00			
	10/11/2012	Th	06:37:35 PM		AJK12103	30	1,500.00			
	10/12/2012	Fr	06:58:31 PM		AJK12101	30	1,500.00			
27	WHEEL OF FORTUNE		10/09/2012-10/15/2012		M		30	1	2,800.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		M		1		2,800.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/15/2012	Mo	06:42:18 PM		AJK12103	30	2,800.00			
28	HAWAII FIVE-0		10/09/2012-10/15/2012		M		30	1	4,000.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		M		1		4,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/15/2012	Mo	09:35:56 PM		AJK12103	30	4,000.00			

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NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: AMY KLOBUCHAR FOR US SENATE(166105)
PO Box 4145
Saint Paul, MN 55104-0145

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-53832
Contract Dates: 10/09/2012-10/15/2012
Customer Order:
Linked Order:
CPE: / / 592

Invoice Num: 1141-415801
Invoice Date: 10/21/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

Page 9 of 15

PAY BY 11/20/2012
Net 30 days

In Account With: ABAR HUTTON MEDIA(36802)
6190 Grovedale Ct Ste 200
Alexandria, VA 22310-2552
ATTN:Accounts Payable

Product Desc: KLOBUCHAR FOR SENATE EST. 592 10/9-15

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
29	NAVY NCIS	10/09/2012-10/15/2012	. T	30	1	3,200.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/08/2012-10/14/2012		. T	1	3,200.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/09/2012	Tu	07:30:38 PM		AJK12101	30	3,200.00				
30	CRIMINAL MINDS	10/09/2012-10/15/2012	. . W	30	1	3,500.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/08/2012-10/14/2012		. . W	1	3,500.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/10/2012	We	07:58:02 PM		AJK12103	30	3,500.00				
31	SIXTY MINUTES SUNDAY	10/09/2012-10/15/2012 S	30	1	5,500.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/08/2012-10/14/2012		. . . . . S	1	5,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/14/2012	Su	05:58:16 PM		AJK12101	30	5,500.00				
32	LATE NEWS SAT	10/09/2012-10/15/2012 S .	30	1	1,800.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/08/2012-10/14/2012		. . . . . S .	1	1,800.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/13/2012	Sa	10:28:20 PM		AJK12101	30	1,800.00				

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WCCO-TV

INVOICE

For: AMY KLOBUCHAR FOR US SENATE(166105)
PO Box 4145
Saint Paul, MN 55104-0145

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-53832
Contract Dates: 10/09/2012-10/15/2012
Customer Order:
Linked Order:
CPE: / / 592

Invoice Num: 1141-415801
Invoice Date: 10/21/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

PAY BY 11/20/2012
Net 30 days

In Account With: ABAR HUTTON MEDIA(36802)
6190 Grovedale Ct Ste 200
Alexandria, VA 22310-2552
ATTN:Accounts Payable

Product Desc: KLOBUCHAR FOR SENATE EST. 592 10/9-15

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
33	LATE NEWS M-SUN		10/09/2012-10/15/2012		. T W T F . .		30	4	1,500.00
Week Of		M T W T F S S		Spots Per Week		Rate			
10/08/2012-10/14/2012		. T W T F . .		4		1,500.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/09/2012	Tu	10:33:48 PM		AJK12103	30	1,500.00			
10/10/2012	We	10:22:41 PM		AJK12103	30	1,500.00			
10/11/2012	Th	10:32:18 PM		AJK12101	30	1,500.00			
10/12/2012	Fr	10:27:58 PM		AJK12103	30	1,500.00			
34	LATE NEWS M-SUN		10/09/2012-10/15/2012		M		30	1	1,800.00
Week Of		M T W T F S S		Spots Per Week		Rate			
10/15/2012-10/21/2012		M		1		1,800.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/15/2012	Mo	10:30:35 PM		AJK12101	30	1,800.00			
35	WCCO 4 NEWS AT 10:30		10/09/2012-10/15/2012		. . . . . S		30	1	900.00
Week Of		M T W T F S S		Spots Per Week		Rate			
10/08/2012-10/14/2012		. . . . . S		1		900.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/14/2012	Su	10:58:57 PM		AJK12103	30	900.00			
36	LATE NIGHT WITH DAVID LETTERMAN		10/09/2012-10/15/2012		. T W T F . .		30	4	400.00
Week Of		M T W T F S S		Spots Per Week		Rate			
10/08/2012-10/14/2012		. T W T F . .		4		400.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/09/2012	Tu	11:13:07 PM		AJK12103	30	400.00			
10/10/2012	We	10:47:33 PM		AJK12101	30	400.00			

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NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: AMY KLOBUCHAR FOR US SENATE(166105)
PO Box 4145
Saint Paul, MN 55104-0145

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-53832
Contract Dates: 10/09/2012-10/15/2012
Customer Order:
Linked Order:
CPE: / / 592

Invoice Num: 1141-415801
Invoice Date: 10/21/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

PAY BY 11/20/2012
Net 30 days

In Account With: ABAR HUTTON MEDIA(36802)
6190 Grovedale Ct Ste 200
Alexandria, VA 22310-2552
ATTN:Accounts Payable

Product Desc: KLOBUCHAR FOR SENATE EST. 592 10/9-15

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/11/2012	Th	11:14:31 PM		AJK12103	30	400.00			
	10/12/2012	Fr	11:13:47 PM		AJK12101	30	400.00			
37	LATE NIGHT WITH DAVID LETTERMAN		10/09/2012-10/15/2012		M		30	1	500.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		M		1		500.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/15/2012	Mo	10:48:17 PM		AJK12103	30	500.00			
38	THE LATE LATE SHOW W/CRAIG FERGUS		10/09/2012-10/15/2012		. T W T F . .		30	4	175.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/08/2012-10/14/2012		. T W T F . .		4		175.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/09/2012	Tu	11:43:03 PM		AJK12103	30	175.00			
	10/10/2012	We	12:36:29 AM		AJK12103	30	175.00			
	10/11/2012	Th	12:07:06 AM		AJK12103	30	175.00			
	10/12/2012	Fr	11:56:03 PM		AJK12103	30	175.00			
39	10P NEWS REPLAY		10/09/2012-10/15/2012		. T W T F . .		30	4	100.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/08/2012-10/14/2012		. T W T F . .		4		100.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/09/2012	Tu	01:03:13 AM		AJK12101	30	100.00			
	10/10/2012	We	12:58:09 AM		AJK12103	30	100.00			
	10/11/2012	Th	01:00:37 AM		AJK12103	30	100.00			
	10/12/2012	Fr	12:46:34 AM		AJK12103	30	100.00			

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NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: AMY KLOBUCHAR FOR US SENATE(166105)
PO Box 4145
Saint Paul, MN 55104-0145

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-53832
Contract Dates: 10/09/2012-10/15/2012
Customer Order:
Linked Order:
CPE: / / 592

Invoice Num: 1141-415801
Invoice Date: 10/21/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

PAY BY 11/20/2012
Net 30 days

In Account With: ABAR HUTTON MEDIA(36802)
6190 Grovedale Ct Ste 200
Alexandria, VA 22310-2552
ATTN:Accounts Payable

Product Desc: KLOBUCHAR FOR SENATE EST. 592 10/9-15

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
40	10P NEWS REPLAY	10/09/2012-10/15/2012	M	30	1	100.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/15/2012-10/21/2012		M	1	100.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/15/2012	Mo	12:48:23 AM		AJK12103	30	100.00				
41	LIFE TO THE MAX PM	10/09/2012-10/15/2012 S .	30	1	200.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/08/2012-10/14/2012		. . . . . S .	1	200.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/13/2012	Sa	11:31:53 PM		AJK12103	30	200.00				
42	CRIMINAL MINDS SUNDAY	10/09/2012-10/15/2012 S	30	1	125.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/08/2012-10/14/2012		. . . . . S	1	125.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/14/2012	Su	12:22:53 AM		AJK12103	30	125.00				
43	CBS THIS MORNING: SATURDAY	10/09/2012-10/15/2012 S .	30	1	200.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/08/2012-10/14/2012		. . . . . S .	1	200.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/13/2012	Sa	06:26:01 AM		AJK12103	30	200.00				

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Page 13 of 15

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Product Desc: KLOBUCHAR FOR SENATE EST. 592 10/9-15

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS		Dur	Total Spots	Rate		
44	STORM STORIES	10/09/2012-10/15/2012	.....S.		30	1	240.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/08/2012-10/14/2012		.....S.	1		240.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/13/2012	Sa	10:56:23 PM		AJK12103	30	240.00			
45	CSI: NY	10/09/2012-10/15/2012	....F..		30	2	3,500.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/08/2012-10/14/2012		....F..	1		3,500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/12/2012	Fr				30			3,500.00	Preempted
10/12/2012	Fr	08:46:29 PM	10/12/2012	AJK12103	30	3,500.00	3,500.00		Makegood
46	M-F 5PM NEWS	10/09/2012-10/15/2012	..WT...		30	2	925.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/08/2012-10/14/2012		..WT...	2		925.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/10/2012	We	05:24:15 PM		AJK12103	30	925.00			
10/11/2012	Th	05:20:14 PM		AJK12103	30	925.00			
47	WHEEL OF FORTUNE	10/09/2012-10/15/2012	.T.....		30	1	1,500.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/08/2012-10/14/2012		.T.....	1		1,500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	06:45:05 PM		AJK12103	30	1,500.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS
P.O. BOX 33091
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: AMY KLOBUCHAR FOR US SENATE(166105)
PO Box 4145
Saint Paul, MN 55104-0145

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-53832
Contract Dates: 10/09/2012-10/15/2012
Customer Order:
Linked Order:
CPE: / / 592

Invoice Num: 1141-415801
Invoice Date: 10/21/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

PAY BY 11/20/2012
Net 30 days

In Account With: ABAR HUTTON MEDIA(36802)
6190 Grovedale Ct Ste 200
Alexandria, VA 22310-2552
ATTN:Accounts Payable

Product Desc: KLOBUCHAR FOR SENATE EST. 592 10/9-15

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
48	THIS MORNING		10/09/2012-10/15/2012		.. W		30	1	400.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		.. W		1		400.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/10/2012	We	06:22:59 AM		AJK12103	30	400.00			
49	NFL REGULAR SEASON GAMES		10/09/2012-10/15/2012		. . . . . S		30	1	4,500.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		. . . . . S		1		4,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/14/2012	Su	03:58:58 PM		AJK12103	30	4,500.00			
50	BLUE BLOODS		10/09/2012-10/15/2012		. . . . F . .		30	1	4,000.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		. . . . F . .		1		4,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/12/2012	Fr	09:59:50 PM		AJK12103	30	4,000.00			
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals		97	81,915.00	12,287.25	69,627.75	3,825.00	3,800.00	25.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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Billing Notes		
<div>Wire Transfer Instructions:</div> <div>For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WCCO-TV (612) 330-2418</div>	Gross Billing	81,915.00
	Trade Value	0.00
	Agency Commission	12,287.25
	Local Tax	0.00
	State Tax	0.00
	Pre Paid Amount	0.00
	Pay This Amount	69,627.75

Warranty - We warrant the above broadcasts were made according to the official station log.